

KBCN 104.3  
P.O. Box 3043  
Harrison, AR 72602  
(870) 743-1157

PEARSON BROADCASTING STATEMENT



Statement Date: 11/30/20

Amount Paid: \_\_\_\_\_

Jeremy Ragland for City  
ATTN: Jeremy Ragland  
1002 Ridgemonite Street  
Harrison AR 72601

Make checks payable to Pearson Broadcasting  
Payment due by 10th of the month

Account Rep: Jim Fitzgerald

Advertiser: Jeremy Ragland for City Council

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Inv/Cont	Nbr	Date	Transaction	Description	Amount	Balance
27081/	38685	10/25/20		Jeremy Ragland - K 2020 City C		-182.00
		10/14/20	payment	92	-312.00	
		10/25/20	charge	Jerry Ragland for City Council	130.00	
27082/	38692	10/25/20		Jeremy Ragland - K 20 Oct Gobl		-7.00
		10/14/20	payment	93	-21.00	
		10/25/20	charge	Jeremy Ragland for City Council	14.00	
28257/	38685	11/29/20		Jeremy Ragland - K 2020 City C		182.00
		11/29/20	charge	Jerry Ragland for City Council	182.00	
28258/	38692	11/29/20		Jeremy Ragland - K 20 Oct Gobl		7.00
		11/29/20	charge	Jeremy Ragland for City Council	7.00	

Aging: (Days)	0 - 30	31 - 60	61 - 90	91 - 120	120 +	Total Due
	189.00	-189.00	0.00	0.00	0.00	0.00



KBCN-FM 104.3  
HITTHATLINE.COM  
PO BOX 3043  
Harrison, AR 72602  
(870) 743-1157

Invoice Number: 28257  
Invoice Date: 11/29/20  
Contract #: 38685

Advertiser: 5147  
Cust. Order #: 2020 City Council

Account Rep: Jim Fitzgerald

Amount Paid: \_\_\_\_\_

Jeremy Ragland for City  
ATTN: Jeremy Ragland  
1002 Ridgemonte Street  
Harrison AR 72601

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Run Date	Day	Time	Length	Description	Agency Description	Rate	Qty	Amount
10/26/20	Mon	7:08a	0:30	Jerry Ragland for City		6.00		
10/26/20	Mon	8:45a	0:30	Jerry Ragland for City		6.00		
10/27/20	Tue	6:20a	0:30	Jerry Ragland for City		6.00		
10/27/20	Tue	7:46a	0:30	Jerry Ragland for City		6.00		
10/28/20	Wed	7:46a	0:30	Jerry Ragland for City		6.00		
10/28/20	Wed	8:45a	0:30	Jerry Ragland for City		6.00		
10/29/20	Thu	6:45a	0:30	Jerry Ragland for City		6.00		
10/29/20	Thu	8:20a	0:30	Jerry Ragland for City		6.00		
10/30/20	Fri	6:45a	0:30	Jerry Ragland for City		6.00		
10/30/20	Fri	8:05a	0:30	Jerry Ragland for City		6.00		
11/02/20	Mon	7:47a	0:30	Jerry Ragland for City		6.00		
11/02/20	Mon	8:45a	0:30	Jerry Ragland for City		6.00		
11/03/20	Tue	6:45a	0:30	Jerry Ragland for City		6.00		
11/03/20	Tue	8:20a	0:30	Jerry Ragland for City		6.00	14	84.00
10/26/20	Mon	11:14a	0:30	Jerry Ragland for City		6.00		
10/27/20	Tue	12:20p	0:30	Jerry Ragland for City		6.00		
10/28/20	Wed	12:07p	0:30	Jerry Ragland for City		6.00		
10/29/20	Thu	12:01p	0:30	Jerry Ragland for City		6.00		
10/30/20	Fri	12:20p	0:30	Jerry Ragland for City		6.00		
11/02/20	Mon	12:01p	0:30	Jerry Ragland for City		6.00		
11/03/20	Tue	12:07p	0:30	Jerry Ragland for City		6.00	7	42.00
10/26/20	Mon	4:25p	0:30	Jerry Ragland for City		6.00		
10/27/20	Tue	5:25p	0:30	Jerry Ragland for City		6.00		
10/28/20	Wed	4:25p	0:30	Jerry Ragland for City		6.00		
10/29/20	Thu	5:25p	0:30	Jerry Ragland for City		6.00		
10/30/20	Fri	4:25p	0:30	Jerry Ragland for City		6.00		
11/02/20	Mon	4:25p	0:30	Jerry Ragland for City		6.00		
11/03/20	Tue	4:26p	0:30	Jerry Ragland for City		6.00	7	42.00
10/26/20	Mon	5:45a	0:30	Jerry Ragland for City		2.00		
10/27/20	Tue	5:45a	0:30	Jerry Ragland for City		2.00		
10/28/20	Wed	5:45a	0:30	Jerry Ragland for City		2.00		
10/29/20	Thu	5:15a	0:30	Jerry Ragland for City		2.00		

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KBCN-FM 104.3  
HITTHATLINE.COM  
PO BOX 3043  
Harrison, AR 72602  
(870) 743-1157

Invoice Number: 28257  
Invoice Date: 11/29/20  
Contract #: 38685

Advertiser: 5147  
Cust. Order #: 2020 City Council

Account Rep: Jim Fitzgerald

Amount Paid: \_\_\_\_\_

Jeremy Ragland for City  
ATTN: Jeremy Ragland  
1002 Ridgemonte Street  
Harrison AR 72601

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Run Date	Day	Time	Length	Description	Agency Description	Rate	Qty	Amount
10/30/20	Fri	5:45a	0:30	Jerry Ragland for City		2.00		
11/02/20	Mon	5:45a	0:30	Jerry Ragland for City		2.00		
11/03/20	Tue	5:15a	0:30	Jerry Ragland for City		2.00		
							7	14.00

MAKE CHECKS PAYABLE TO:  
PEARSON BROADCASTING

Total Items: 35 182.00

Payment Due by 10th of the month 182.00



KBCN-FM 104.3  
 HITTHATLINE.COM  
 PO BOX 3043  
 Harrison, AR 72602  
 (870) 743-1157

Invoice Number: 28258  
 Invoice Date: 11/29/20  
 Contract #: 38692

Advertiser: 5147  
 Cust. Order #: 20 Oct Friday Spotlight

Account Rep: Jim Fitzgerald

Amount Paid: \_\_\_\_\_

Jeremy Ragland for City  
 ATTN: Jeremy Ragland  
 1002 Ridgemonte Street  
 Harrison AR 72601

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Run Date	Day	Time	Length	Description	Agency Description	Rate	Qty	Amount
10/30/20	Fri	6:06p	0:30	Jeremy Ragland for City		7.00	1	7.00

MAKE CHECKS PAYABLE TO:  
 PEARSON BROADCASTING

Total Items: 1 7.00

Payment Due by 10th of the month 7.00